

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

April 20, 2009

Ms. Cheryl Hertzog
Bentley Systems, Inc.
685 Stockton Dr.
Exton, PA 19341

Re: Solicitation No. N/A
Software, Training, Maintenance and Support

Dear Ms. Hertzog:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Public Works
Department Contact Person:	Jacque Driskell
Department Contact Email Address:	Jacque.driskell@ci.austin.tx.us
Department Contact Telephone:	(512) 974-9743
Project Name:	Software, Training, Maintenance and Support
Contractor Name:	Bentley Systems, Inc.
Contract Number:	MA 6000 NS090000052
Contract Period:	December 14, 2008 through October 13, 2010
Dollar Amount	NTE \$124,939.20 (22 months)
Extension Options:	Three 12-month extension options
Requisition Number:	RQM 6000 08110600114
Solicitation Number:	N/A
Agenda Item Number:	60
Council Approval Date:	12/18/08

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Specialist Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure